

EXHIBIT B

Account: 720001247

Page 30 of 31

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/29/2014

Pay to the order of: Dock's Shop, LLC

\$ 42,219.12

Forty Two Thousand Two Hundred and Ninety and 12/100

Dock's Shop, LLC
PO Box 608
Burlington, SC 29910

07/29/2014 8493 \$42,219.12

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/14/2014

Pay to the order of: Thirty nine dollars and 07/100

\$ 39.65

no invoice # 6013399070

07/14/2014 8499 \$39.65

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/29/2014

Pay to the order of: STKT

\$ 31,569.12

Thirty One Thousand Five Hundred and Sixty nine and 12/100

STKT
PO Box 608
Burlington, SC 29910

07/29/2014 8494 \$31,569.12

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/30/2014

Pay to the order of: Conifer Resources

\$ 305.92

Three Hundred Five and 92/100

Conifer Resources
448 Lark Oak Way
Burlington, SC 29910

07/30/2014 8502 \$305.92

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/30/2014

Pay to the order of: STKT

\$ 33,283.56

Thirty Three Thousand Two Hundred Eighty three and 56/100

STKT
PO Box 608
Burlington, SC 29910

07/30/2014 8495 \$33,283.56

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/31/2014

Pay to the order of: Janet Louder

\$ 636.89

Six Hundred Thirty six and 89/100

Janet Louder
332 West region Drive
Rockledge, SC 29929

07/31/2014 8503 \$636.89

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/30/2014

Pay to the order of: Jermy's

\$ 36,751.12

Thirty Six Thousand Seven Hundred Fifty one and 12/100

Jermy's

07/30/2014 8496 \$36,751.12

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/31/2014

Pay to the order of: Kenya's

\$ 409.23

Four Hundred Nine and 23/100

Kenya's

07/31/2014 8506 \$409.23

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7-8-14

Pay to the order of: Open Chemical

\$ 350.96

Three hundred fifty dollars and 96/100

no invoice # 118910

07/14/2014 8497 \$350.96

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/30/2014

Pay to the order of: J.R. Realty Group

\$ 36,004.44

Thirty Six Thousand Four and 44/100

J.R. Realty Group
130 Independence Blvd
Hartsville, SC 29911

07/30/2014 8510 \$36,004.44

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/29/2014

Pay to the order of: Dock's Shop, LLC

\$ 30,262.12

Thirty Thousand Two Hundred Sixty two and 12/100

Dock's Shop, LLC
PO Box 608
Burlington, SC 29910

07/29/2014 8498 \$30,262.12

Bank 108 Station
2511 Peach Drive
Burlington, SC 29910

7/30/2014

Pay to the order of: Dock's Shop, LLC

\$ 34,244.44

Thirty Four Thousand Two Hundred Forty four and 44/100

Dock's Shop, LLC
PO Box 608
Burlington, SC 29910

07/30/2014 8511 \$34,244.44